

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
Page 1 of 1
10-Nov-2023

Customer

NONNA ROSA / NORRISTOWN
236 EGYPT ROAD

NORRISTOWN, PA 19403

Account#	Total Due	Current
NONNA100	\$3,771.54	(\$66.89)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$607.14	\$924.50	\$1,496.12	\$810.67	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2032954	10-Aug-23	10-Aug-23	IN	\$810.67	\$810.67	Delinquent	
2033207	24-Aug-23	24-Aug-23	IN	\$674.28	\$674.28	Delinquent	
2033402	7-Sep-23	7-Sep-23	IN	\$821.84	\$821.84	Delinquent	
2033632	21-Sep-23	21-Sep-23	IN	\$924.50	\$924.50	Delinquent	
OP1707	25-Sep-23	25-Sep-23	OP	(\$2.23)	(\$2.23)	Credit	
2033745	28-Sep-23	28-Sep-23	IN	\$607.14	\$607.14	Delinquent	
OP1733	2-Oct-23	2-Oct-23	OP	(\$64.66)	(\$64.66)	Credit	